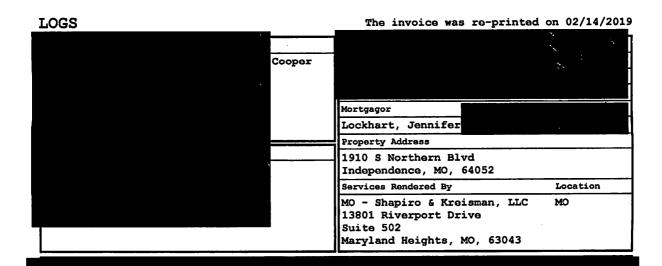
Invoice MO0104366 Page 1 of 1



<< BANKRUPTCY INVOICE >>

Code	Client Code	Service Date	Description	Itemization	Amount
0441		01/17/2019	FEE ITEMIZATION ATTORNEY FEE - BK PLAN REVIEW (REC, ELIG) TOTAL OF ALL FEES TOTAL OF ALL COSTS, FEES	300.00	300.00 300.00
		02/05/2019	CLIENT PAYMENT RECEIVED - CHECK #: 1001635038		-300.00
				·	
Invoice type: Bankruptcy Services Standard; Please attach a copy of this invoice with your payment to ensure proper credit for this loan.					
Page 01 Amount Due					0.00